



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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Director Health Services

Jammu

No: SHS/NHM/J&K/NDCPs/14057-65

Dated: 18-10-19

Sub: Release of funds under National Iodine Deficiency Disorders Control Programme (NIDDCP) for the financial year – 2019-20 – reg.

Sir,

In light of the funds approved by the Ministry of Health & Family Welfare, Govt. of India via-a-vis decision of the Executive Committee meeting held on 15th April, 2019 and the budget sheets for the financial year – 2019-20, communicated vide this office communication No.: SHS/J&K/NHM/FMG/2761-81 dated: 27/05/2019 and SHS/J&K/NHM/FMG/2862-78 dated: 27/05/2019, sanction is hereby accorded to the release of **Rs.22.45 Lakhs (Rupees Twenty Two Lakhs and Forty Five Thousand only)**, as 50% of Grant-in-Aid for implementation of various activities approved under National Iodine Deficiency Disorders Control Programme (NIDDCP) during the financial year – 2019-20, under NRHM-RCH flexible pool.

Accordingly, above sanctioned grant is electronically transferred to your bank account, as per following details, with the request to release the funds further in favour of concerned Implementing Agencies/ units at Divisional/ District(s) immediately under intimation to this office:

S. No.	Name of Agency	Bank A/c No/.	Amount (in Lakhs)
1.	Directorate of Health Services, Jammu	47142	22.45


The GIA sanctioned is subject to following terms and conditions:

1. Funds shall be utilized in accordance with budget sheets conveyed vide this office communication No.: SHS/J&K/NHM/FMG/2862-78 dated: 27/05/2019, after observing all codal formalities required under rules and according to the Guidelines issued by the Ministry of Health & Family Welfare, Govt. of India which are available on the website, <http://nhm.gov.in/>.
2. Allocation of funds in favour of concerned Implementing Agencies/ units at Divisional/ District(s) be made only after analysing the status of funds available and prioritization of activities under NIDDCP. Allocation of funds under the Programme shall be intimated to this office on regular basis.
3. **Preference should be given for release of pending remuneration of human resource engaged under the Programme, ASHA incentives and other core activities.**
4. State Health Society will release the funds on PFMS portal and the same shall be accepted after confirming receipt of funds from your bank and subsequent release of these funds in favour of concerned units/ Implementing Agencies at Divisional/ District(s) shall be through PFMS portal.

(Signature)

5. Procurement of drugs & consumables shall be made through J&K Medical Supplies Corporation Ltd. and in case of exigencies, as per the instructions conveyed by the Administrative department from time to time.
6. *In view of receipt of funds from the MoH&FW, Govt. of India in progressive manner and only after submission of the utilization certificate, prioritization of activities approved under these Programmes shall be made so that ongoing activities may not suffer.*
7. *Optimum utilization of funds shall be ensured alongwith avoidance of unnecessary parking of funds.*
8. Proper record of Cash Book, Ledger, Asset Register and other records be maintained under seal & signatures of the concerned officers and shall be made available for checking by any of the visiting team from Central/ State Govt.
9. Separate assets register for the Programmes be maintained under seal & signatures of Head of the institution.
10. *Statement of Expenditure (SoE) and Utilization Certificate (UC) should be sent to State Health Society on monthly basis before 5th of next month.*
11. *Physical achievements/ work done of the Programme, alongwith line-listing, should be regularly sent to State Health Society on monthly basis.*
12. *Further funds will be released only after submission of physical and financial progress, alongwith end utilization certificate(s).*
13. The account of Implementing Agencies/ District Health Society shall be open to the inspection by the sanctioning authority and audit both by the Comptroller & Auditor General of India under the provisions of CAG (DPC) Act, 1971 and Internal Audit by Principal Accounts Officer of the Ministry of the Health & Family Welfare, GoI whenever called upon to do so.

Your's faithfully,


(Bhupinder Kumar, IAS)
Mission Director, NHM, J&K

Copy for information to the:

1. Financial Commissioner to Govt., H&ME Deptt. (Chairman Executive Committee, SHS, J&K), Civil Secretariat, Srinagar
2. Director (P&S), State Health Society, NHM, J&K
3. Financial Advisor & CAO, SHS, NHM, J&K
4. State Nodal Officer, SHS, NHM, J&K
5. Divisional Nodal Officer, Jammu/ Kashmir, SHS, NHM, J&K
6. Programme Manager, National Disease Control Programmes, SHS, NHM, J&K
7. Cashier/ Sr. Assistant/ Ledger Keepers for necessary action
8. Office file